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February 6, 2015

# VIA ELECTRONIC COMMENT FILING SYSTEM (ECFS)

Ms. Marlene H. Dortch Office of the Secretary Federal Communications Commission 445 12<sup>th</sup> Street, SW Suite TW-A325 Washington, DC 20554

RE: EB Docket No. 06-36 - CPNI Certification and Accompanying Statement

Dear Ms. Dortch:

pursuant to Commission Rule 64.2009(e). the attached annual CPNI certification and accompanying statement which is being filed On behalf of Alenco Communications, Inc. d/b/a ACI (499 Filer ID # 802461), please find

343-2544. Should you have any questions or need further information, please contact me at (512)

Sincerely,

Deborah Morgan

Authorized Representative of

DM/pjf

Attachment

cc: Mr. Ray Bussell, Alenco Communications, Inc.



## Annual 47 C.F.R. § 64.2009(e) CPNI Certification

#### **EB Docket 06-36**

Annual 64.2009(e) CPNI Certification for 2015 covering the prior calendar year 2014

Date filed: February 6, 2015

Name of company covered by this certification: Alenco Communications, Inc. d/b/a ACI

Form 499 Filer ID: 802461

Name of signatory: Ray Bussell

Title of signatory: General Manager

procedures that are adequate to ensure compliance with the Commission's CPNI rules. C.F.R. § 64.2001 et seq. agent of the company, that I have personal knowledge that the company has established operating I, Ray Bussell, certify that I am an officer of the company named above, and acting as an

in section 64.2001 et seq. of the Commission's rules. company's procedures ensure that the company is in compliance with the requirements set forth Attached to this certification is an accompanying statement explaining how the

brokers) against data brokers in the past year. company at either state commissions, the court system, or at the Commission against data The company has not taken any actions (proceedings instituted or petitions filed by a

unauthorized release of CPNI. The company has not received any customer complaints in the past year concerning the

misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and consistent with 47 C.F.R. § 1.17 which requires truthful and accurate statements to the may subject it to enforcement action. Commission. The company represents and warrants that the above certification is The company also acknowledges that false statements

Signed	

Attachment: Accompanying Statement explaining CPNI procedures

### **ACCOMPANYING STATEMENT**

C.F.R §64.2001 through §64.2011. 47 U.S.C. §222, and Subpart U of Title 47 of the Code of Federal Regulations; 47 requisite customer approval, except as required by law, or the exceptions set forth in permitting access to, our customers' CPNI is not allowed without obtaining the the safeguarding of such customer information. The Company's operating procedures ensure that it is in compliance with the FCC's CPNI Rules because disclosure of, or Company") is in full compliance with the FCC rules on CPNI and its requirements for To the best of my knowledge, Alenco Communications, Inc. d/b/a ACI ("the

aware of the FCC's rules and are prohibited from disclosing or permitting access to regulations is subject to disciplinary action, and possible termination. CPNI without the appropriate customer consent or as allowed by law and the FCC CPNI and the disclosure of CPNI. Employees with access to this information are Any employee that accesses, discloses, or uses CPNI in violation of federal The Company has internal procedures in place to educate our employees about

enforcement, and law enforcements' responses to the notifications for a period of at including records of any discovered breaches, notifications of breaches to law CPNI Compliance also maintains records in accordance with FCC CPNI rules, reporting any breaches to the appropriate law enforcement agencies. The Director for including, but not limited to, supervising the training of all Company employees with related to CPNI Policy. central point of contact regarding the Company's CPNI responsibilities and questions least two years. access to CPNI, investigating complaints of unauthorized release of CPNI, and The Company has assigned a Director for CPNI Compliance to serve as the The Director for CPNI Compliance has responsibilities

the password would be established at the time of service initiation. calling the customer back at their telephone number of record. For a new customer, the use of readily available biographical information, or account information, such as for an existing customer, the Company must first authenticate the customer without passwords are implemented in accordance with §64.2010(e). To establish a password initiating calls to or visiting the Company's offices are properly authenticated accordance with C.F. R. §64.2010. Prior to the disclosure of CPNI, customers Passwords and password back-up authentication procedures for lost or forgotten Appropriate safeguards on the disclosure of CPNI have been implemented in

## ACCOMPANYING STATEMENT (Continued)

photo ID matching the customer's account information. customer visiting any of its retail offices in person, the customer must present a valid information provided by the customer. Prior to the Company disclosing CPNI to a the Company's assistance, then the Company is permitted to discuss the call detail provide call detail information to the Company during a customer-initiated call without calling the customer at their telephone number of record. If the customer is able to information is only provided by sending it to the customer's address of record or by or account information. not prompted by the Company asking for readily available biographical information, customer-initiated telephone contact, if the customer first provides a password that is Call detail information is only disclosed over the telephone, based on If the customer does not provide a password, call detail

asking for readily available biographical information, or account information. access CPNI related to their telecommunications account online. Once authenticated, account information to authenticate a customer's identity before a customer can telecommunications account with a password that is not prompted by the Company customer can only obtain online The Company does not rely on readily available biographical information or access to CPNI related to his

whenever a password, customer response to a back-up means of authentication for lost or forgotten passwords, or address of record is created or changed. The Company has implemented procedures to notify customers immediately

an anomaly. does not work properly, to such a degree that consumers' inability to opt-out is more than marketing communications-related services in compliance with §§ 64.2007 and 64.2008. approval to use its customer's individually identifiable CPNI for the purpose of disclosure of, and access to that customer's CPNI, and uses the opt-out method to solicit request for customer approval. Company. Supervisory approval must be obtained of any proposed outbound marketing Commission within five business days of any instances where the opt-out mechanism The Company is aware of the requirement that notice is to be provided to the The Company provides notice to the customer of their right to restrict use of However, no circumstances have yet required such a notification by the

release CPNI to any third parties for marketing purposes which require opt-in purposes. However, currently the Company has not and does not plan to use, sell, or release of CPNI to a joint venture partner or independent contractor for marketing The Company requires express opt-in consent from a customer prior to the